

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages	
2. AMENDMENT MODIFICATION NO. <div style="text-align: center;">PS14</div>		3. EFFECTIVE DATE <div style="text-align: center;">SEP 27, 2011</div>		4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">WPME-11-0798</div>		5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA, Metropolitan Service Center STE 200W 1099 14TH Street N.W. Washington DC 20005 Brenda D. McQueen 703.657.0009			7. ADMINISTERED BY (if other than item 6) See Block 6		CODE		
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) PREVENTIVE MAINTENANCE SERVICES COMPANY 2220 CENTRAL AVENUE SAINT PETERSBURG FL 337121257				DUNS: 847316189 Cage Code: 004Q5		9A. AMENDMENT OF SOLICITATION NO.	
CODE 00001125      FACILITY CODE				(X)		9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-11P-08-YE-D-0093	
				10B. DATED (SEE ITEM 13) JUL 13, 2008			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule <span style="float: right;">Modification Amount: \$77,708.64 Modification Obligated Amount: \$77,708.64</span>							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One	A. THIS ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT						
X	ORDER NO. IN ITEM 10A. 43.103(a)(3)						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)							
See Supplementary Page.							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)  Carole Metour, CEO				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Regina Crews, Contracting Officer 202.208.3494 Regina.Crews@gsa.gov			
15B. CONTRACTOR/OFFEROR  (b) (6)		15C. DATE SIGNED  9-29-2011		16B. UNITED STATES OF AMERICA  (b) (6)		16C. DATE SIGNED  SEP 27, 2011	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

**Description of Modification/Amendment:**

Modification No. PS14 under Contract GS-11P-08-YE-D-0093 which provides Operation and Maintenance (O & M) services at the Franconia Warehouse Complex, Springfield, Virginia is hereby modified to allow a price adjustment in the total amount of \$70,971.12 due to changes in the Collective Bargaining Agreements (CBAs) per Local 99-99A, AFL-CIO, International Union of Operating Engineers effective from May 1, 2011 - April 30, 2013, in accordance with the provisions under FAR 52.222-43 Fair Labor Standards Act and Service Contract Act.

(b) (4) . Option III Total Bidded/Exercised Amount  
Price Adjustment per Mod PS14  
Option III Yearly Total Adjusted Amount  
Option III Monthly Adjusted Amount - Period of Performance Adjusted: May 1, 2011 - April 30, 2012

This Modification No. PS14 is also hereby modified to extend Underground Storage Tank (UST) Inspections services for the Franconia Warehouse Complex. The service period for these required inspections is from May 1, 2011 through April 30, 2012.

The contract value is therefore revised from (b) (4)

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	Accounting and Appropriation Data: 1B8N01943.2011.192X.11.BA61.P1126001.K08.PGA47. VA0507AN. . Cost Applied: (b) (4)				
	1B8N01943.2011.192X.11.BA61.P1126001.K08.PGA42. VA0506AN. . Cost Applied: (b) (4)				
	(New Line Item)				
10000	Underground Storage Tank (UST) Inspection Services for the tanks located at Franconia B Bldg (VA0507AN), Franconia Warehouse Complex Service Period: 05/01/2011 - 4/30/2012  Period of Performance: 05/01/2011 to 04/30/2012 (New Line Item) **** OPTION YEAR III CPA ADJUSTMENT ****	NTE (b) (4)		NTE	NTE
10001	CBA Adjustment for Option Year III Period of Performance from 05/01/2011 - 4/30/2012  Period of Performance: 05/01/2011 to 04/30/2012	NTE (b) (4)		NTE	NTE

Authorized for this adjusted Option III period of performance are five (5) months of retro-payments in the amount of (b) (4) each which must be separately invoiced for May through September 2011. Therefore, P M Services Company shall invoice for the adjusted monthly amount of (b) (4) per month for October 2011 through April 2012, the remaining Option III period of performance.

In compliance with FAR 31.2, the contractor must prove claimed costs are allowable, reasonable, and allocable. An increase in profit, G&A, or general liability (GL) based directly upon the increased wages of the applicable Collective Bargaining Agreement (CBA) negotiated prior to the actual contract award on October 1, 2008, shall not be allowed per FAR 52.222-43(e) and 22.101-2. *\*\*\* All other adjustment requests for the Option III Period with an earlier date are negated. \*\*\**

This revised price adjustment to Contract Number **GS-11P-08-YED-0093** will be in effect **May 1, 2011** through **April 30, 2012** for the Option III period of performance.

#### **CONTRACTOR'S STATEMENT OF RELEASE**

In consideration of the modification agreed to herein as a complete equitable adjustment for the Contractor's price adjustment dated May 25, 2011 for the Option III Period of Performance; P M Services Company hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the same under Contract Number **GS-11P-08-YED-0093**.

This modification falls under 41 U.S.C. 253 and 52.232-18, Availability of Funds.

You are required to submit a revised Certificate of Insurance for the Option III performance period. Note: In the block labeled: description of operations/locations/vehicles/special items, GSA must be named the additional insured with the contract number. Failure to comply with these requirements may be cause for the Government to terminate your right to proceed under this contract.

All other terms and conditions of this contract remain the same.



Sialele Malepe (WP22PSMA-C) <sialele.malepe@gsa.gov>

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## Requisition Number WPME-11-0798 - Modification for P M Services O & M Contract

(b) (4)

A large black rectangular redaction box covers the majority of the page content below the header.

(b) (4)





GSA NATIONAL CAPITAL REGION

## 49 CHECKLIST

**WPME-11-** 0798 **Description** O&M (MOD)

☒ **ACT#** 1B8N01943 **49 \$** 55,509.24 **RWA\$** N/A

☐ **RWA#** \_\_\_\_\_ **30bFunding Date** \_\_\_\_\_ **POP** \_\_\_\_\_

☒ **SOW**

☒ **RFQ OR SF18 (3 QUOTES OR PROPOSALS IF AVAILABLE)**

☒ **AWARD TO LESSOR** \_\_\_\_\_ **OR VENDOR** ☒

If vendor need statement from bldg manager

☐ **LEASE/SF2**

☐ **NTP**

☒ **IGE**

☐ **MEMO TO FILE (ADD W/CONTRACT)**

- (OUTSIDE SOURCE/LESSOR REFUSE TO PERFORM WORK)
- QM
- Utilities
- Task/Order against Lease w/out Competition

☒ **Period of Performance** 5/1/2011 - 4/30/2012

☒ **Acctng String** \_\_\_\_\_

<b>REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Instructions on reverse)</b>						PAGE <b>1</b>	OF PAGES <b>2</b>
2. REQUISITION/PROCUREMENT REQUEST NO. WPME-11-0798		3. ACT NUMBER		4. DATE PREPARED SEP 21, 2011		5. JOB/PROJECT NUMBER	
6. TO (Stockroom/Contracting Office, Name and Location)  WP22PSM GSA, Metropolitan Service Center STE 200W 1099 14TH Street N.W. Washington DC 20005				7. FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number) WP22PSM GSA, Metropolitan Service Center STE 200W 1099 14TH Street N.W. Washington DC 20005			
8. FOR INFORMATION CALL (Name and Telephone Number) Emily Snyder 703.557.0033				9. RECEIVING OFFICE (Name, Symbol and Telephone Number)			
10. ACCOUNTING CLASSIFICATION See Schedule				11. SHIP TO (Address, ZIP Code and Telephone Number)			
FUND	ORG. CODE	B/A CODE	O/C CODE	"BUILDING A, 6810" "FSS, PPC, FRC, & SALES" FRANCONIA VA 22150-0000			
FUNC CODE	C/E CODE	PROJ/PROS. NO.	CC-A				
W/ITEM	CC-B	PRT/CRFT					
12. CONTRACT NUMBER							
ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)			QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	Please See Continuation Page for Line Item Details.						
IF ADDITIONAL SPACE IS REQUIRED, USE GSA FORM 49A, REQUISITION/PROCUREMENT REQUEST				19. TOTAL AMOUNT INCLUDING CONTINUATION		\$77,708.64	
20a. TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL Patrick Donovan				21a. TYPED NAME OF REQUISITIONER Sialele Malepe			
20b. SIGNATURE		DATE		21b. SIGNATURE		DATE	
22. LIST ATTACHMENTS				23a. TYPED NAME OF APPROVING OFFICIAL Brenda McQueen			
				23b. SIGNATURE		DATE	
				24. SHIPPED BY			
				<input type="checkbox"/> FREIGHT <input type="checkbox"/> PARCEL POST <input type="checkbox"/> EXPRESS <input type="checkbox"/> MAIL			
				25. FILLED BY		26. PACKED BY	
28. BILL OF LADING NUMBER				29. DATE SHIPPED			

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)				PAGE 2	OF PAGES 2
2. REQUISITION/PROCUREMENT REQUEST NO. WPME-11-0798		3. ACT NUMBER		4. DATE PREPARED SEP 21, 2011	
ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
0001	Contract GS11P08YED0093/P)12 Modification: Provide UST Inspections for the tanks located at Franconia B Bldg (VA0507AN).  Provide UST Inspections for the tanks located at Franconia B Bldg (VA0507AN). Service Period: 5/1/11-4/30/12 Vendor: PM Services DUNS #: 847316189  Account Code: 1B8N01943.2011.192X.11.BA61.P1126001.K08 .PGA47. .VA0507AN. .	NTE	(b) (4)	NTE	NTE
0002	Contract GS11P08YED0093/PO12 Modification: Add CBA Adjustment to the PM Services O&M Contract for the Franconia Complex.  CBA Adjustment for Option Year III Period of Performance from 05/01/2011 - 4/30/2012  Account Code: 1B8N01943.2011.192X.11.BA61.P1126001.K08 .PGA42. .VA0506AN. .	NTE	(b) (4)	NTE	NTE

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Instructions on reverse)						PAGE 1	OF PAGES 2
2. REQUISITION/PROCUREMENT REQUEST NO. WPME-11-0798		3. ACT NUMBER <div style="font-size: 2em; font-family: cursive;">1B8N01943</div>		4. DATE PREPARED AUG 12, 2011		5. JOB/PROJECT NUMBER	
6. TO (Stockroom/Contracting Office, Name and Location)  WP22PSM GSA, Metropolitan Service Center STE 200W 1099 14TH Street N.W. Washington DC 20005				7. FROM (Requisitioning Office, Name, Symbol, Location and Telephone Number)  WP22PSM GSA, Metropolitan Service Center STE 200W 1099 14TH Street N.W. Washington DC 20005			
8. FOR INFORMATION CALL (Name and Telephone Number) Emily Snyder 703.557.0033				9. RECEIVING OFFICE (Name, Symbol and Telephone Number)			
10. ACCOUNTING CLASSIFICATION See Schedule				11. SHIP TO (Address, ZIP Code and Telephone Number) See Schedule			
FUND	ORG. CODE	B/A CODE	O/C CODE				
FUNC CODE	C/E CODE	PROJ/PROS. NO.	CC-A				
W/ITEM	CC-B	PRT/CRFT	12. CONTRACT NUMBER				
ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)			QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	Please See Continuation Page for Line Item Details.						
IF ADDITIONAL SPACE IS REQUIRED, USE GSA FORM 49A, REQUISITION/PROCUREMENT REQUEST				19. TOTAL AMOUNT INCLUDING CONTINUATION		\$55,509.24	
20a. TYPED NAME AND TITLE OF FUND CERTIFYING OFFICIAL Patrick Donovan				21a. TYPED NAME OF REQUISITIONER Emily Snyder			
20b. SIGNATURE <div style="background-color: black; color: red; font-weight: bold; font-size: 1.2em;">(b) (6)</div>		DATE 8/17/11		21b. SIGNATURE <div style="background-color: black; color: red; font-weight: bold; font-size: 1.2em;">(b) (6)</div>		DATE 8/12/11	
22. LIST ATTACHMENTS <div style="font-family: cursive; font-size: 1.2em;">Assigned SIA/ELS on 9/21/11 Rec'd 49 package 9/24/11</div>				23a. TYPED NAME OF APPROVING OFFICIAL Brenda McQueen			
				23b. SIGNATURE <div style="background-color: black; color: red; font-weight: bold; font-size: 1.2em;">(b) (6)</div>		DATE 8/12/11	
24. SHIPPED BY  <input type="checkbox"/> FREIGHT <input type="checkbox"/> PARCEL POST <input type="checkbox"/> EXPRESS <input type="checkbox"/> MAIL							
25. FILLED BY				26. PACKED BY		27. CHECKED BY	
28. BILL OF LADING NUMBER						29. DATE SHIPPED	

REQUISITION/PROCUREMENT REQUEST FOR EQUIPMENT, SUPPLIES OR SERVICES (Continuation)		PAGE 2	OF PAGES 2
2. REQUISITION/PROCUREMENT REQUEST NO. WPME-11-0798	3. ACT NUMBER	4. DATE PREPARED AUG 12, 2011	

ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTION OF ARTICLES OR SERVICES (14)	QUANTITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
0001	<p>Contract GS11P08YED0093/P)12 Modification: Provide UST inspections for the tanks located at Franconia B Bldg (VA0507AN).</p> <p>Provide UST Inspections for the tanks located at Franconia B Bldg (VA0507AN). Service Period: 5/1/11-4/30/12 Vendor: PM Services DUNS #: 847316189</p> <p>Account Code: .2011.192X.11.BA61.P1126001.K08 .PGA46 .MDL . Cost Applied: \$6,737.52</p> <p>DELIVERY DATE: 04/30/2012 "BUILDING A, 6810" "FSS, PPC, FRC, &amp; SALES" FRANCONIA VA 22150-0000</p> <p>FOB Designation: Destination</p>	NTE		NTE	NTE
		(b) (4)			
0002	<p>Contract GS11P08YED0093/PO12 Modification: Add CBA Adjustment to the PM Services O&amp;M Contract for the Franconia Complex.</p> <p>CBA Adjustment Vendor: PM Services DUNS #: 847316189</p> <p>Account Code: .2011.192X.11.BA61.P1126001.K08 .PGA46 .MDL . Cost Applied: (b) (4)</p> <p>DELIVERY DATE: 04/30/2012 "BUILDING A, 6810" "FSS, PPC, FRC, &amp; SALES" FRANCONIA VA 22150-0000</p> <p>FOB Designation: Destination</p>	NTE		NTE	NTE
		(b) (4)			
					(b) (4)

## **I. PROJECT IDENTIFICATION**

**Building Name: Building B**

**Building Number: VA0507AN**

**Building Location: 7000 Loisdale Road Springfield, VA 22150**

**Job Description: Tank Inspections**

**Service Period: 5/1/11-4/30/12**

The contractor shall provide all labor, parts, special equipment and materials needed for doing quarterly under ground storage tank inspections. The inspections will make certain that the tanks comply with all State, Federal, and Local Codes, regulations and GSA maintenance standards. Please see T04 Starting on Page 3 of this document.

**Additional Requirements:**

- 1-Visually inspect ventilation pipe caps quarterly
- 2-Overfill alarms inspected quarterly
- 3-Fill pots inspected & cleaned monthly
- 4-Fill covers re-painted as needed.  
White for unleaded, Yellow for diesel
- 5- Provide monthly stick test reports for both gas and diesel tanks for fuel, water and sludge levels.
- 6-All inspection reports and test findings should be written up and given to the Building Manager's office within 15 days. Provide tank tightness test veeder root report every Monday.
- 7-Notify Building Manager's office 24 hours prior to inspections, Building Manager to be present.
- 8-Veeder Root monitor to be tested quarterly for proper operation. Written test findings and reports to be given to the Building Manager's Office within 15 days.
- 9- Provide & maintain spill kits as needed.

## **II. Clean up**

1. The contractor shall at all times keep the premises free from the accumulation of waste materials or rubbish caused by its employees, subcontractors, or their work. At the completion of the work the contractor shall remove all supplies, tools, and surplus materials from the property.
2. Contractor agrees to clean the project site as directed by the Building Manager. The project site is defined as all areas entered by or traveled by the contractor's personnel to perform the work

3. **Provide fire protection and follow all safety procedure for working with flammable gases for the duration of the project.**

### **III: Warranties**

The contractor also warrants against defects in materials, and workmanship of all the contractor part(s) or component(s) supplied hereunder for a period of one year from date of installation or until the termination date of manufactures warranty agreement, whichever is greater. If any part(s) or component(s) should prove defective during the aforementioned warranty period, the contractor will repair or replace any such items provided they were not damaged, abused, or affected by chemical properties. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS, IMPLIED OR STATUTORY INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. The contractor obligation to repair, replace, or perform a service, on any defective part(s), component(s) Part(s), component(s) or services furnished by others to the contractor carry the same guarantee to the General Services Administration as the contractor receives. If GSA requests parts or services not included in this agreement, it is agreed that all requested part(s), component(s) or services supplied by the contractor will be accepted subject to the contractor's Conditions of Sale issued with each order. **All warranty papers shall be received by GSA before final payment is made**

### **IV: Acceptance**

Upon Completion of the work described under this contract, the contracting officer or his/her representative shall make necessary inspection to ensure compliance with all contract requirements before final acceptance by the government. The contractor shall correct all deficiencies found during inspections by the contracting officer's representative at no additional cost to the government.

**V: Time Schedule:** All work shall be done according to the work schedule any extensions shall be in writing to the CO or COR with in four hours of the need for extensions. If delays result in building closure the contractor shall bear all cost for loss of service.

**VI: Security:** All Contractors will be US Citizens and will be escorted at all times during the duration of this project.

General Services Administration Preventive Maintenance Guide  
Effective Date January, 1995

T-4 Underground Storage Tank (UST) Frequency: Monthly

Application:

This guide card applies to UST systems used to store regulated substances (i.e., petroleum products and hazardous substances) defined under the Resource Conservation And Recovery Act (RCRA) codified in 40 CFR 280.

Special Instructions:

1. UST systems storing regulated substances must prevent releases due to corrosion or structural failure for the operational life of the system. Must be cathodically protected against corrosion or constructed and lined with a material that is compatible with the stored substance.
2. UST systems using cathodic protection must be inspected for proper operation by a qualified cathodic protection tester.
3. Inspection criteria used to determine adequate cathodic protection must be in accordance with a code of practice developed by a nationally recognized association, such as the National Association of Corrosion Engineers Standard RP-02-85
4. All cathodic protection systems must be tested within 6 months of installation or after completion of repairs and at least every 3 years thereafter. Also, UST systems with impressed current cathodic protection systems shall be inspected every 60 days to ensure equipment is operating properly.
5. UST system owners and operators are required to maintain operational records which include but are not limited to the results of the last two inspections performed by a qualified cathodic protection tester, and documentation of all UST repairs. Recordkeeping and reporting requirements are contained in OMB control No. 2050-0068.
6. Release detection must be provided for UST systems which will detect a release from any portion of the tank and underground piping that routinely contains product. Owners and operators of new and existing UST systems must provide a method or combination of methods of release detection that can detect a release from any portion of the tank and connected underground piping that routinely contains product. Also, owners and operators must provide spill and overfill prevention equipment.
7. Monitoring requirements: Tanks installed after December 22, 1988, must meet all EPA requirements. Note: Tanks installed prior to this date should have

been tested by December 22, 1993. Some states regulate non EPA requirements. Comply with all such regulations.

General Services Administration Preventive Maintenance Guide  
Effective Date January, 1995

T-4 Underground Storage Tank (UST) Frequency: Monthly

8. EPA requires existing tanks have corrosion protection and spill/overfill devices by December, 1998. However, GSA requires tanks to be upgraded (i.e., have corrosion protection and spill/overfill devices) by December 1994. Information can be found under 40 CFR 280.30 and 31.

Check Points:

1. Tanks must be monitored for releases at least every 7 days.
2. Pressurized underground piping must be monitored for releases at least every 7 days.
3. Repaired tanks and piping shall be tightness tested within 30 days following completion of repair.

T-4 Underground Storage Tank (UST) Frequency: Monthly